



REGIMEN GENERAL

**TOUCHFLOWERS EC SAS**  
**TOUCHFLOWERS EC SAS****DIRECCION** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A  
**MATRIZ:** MULALO**DIRECCION** COTOPAXI, LATACUNGA, JOSE GUANGO BAJO, VIA A  
**SUCURSAL:** MULALO**TELEFONO:** 593989628444/593996175754**EMAIL:** : gerencia.touchflowers@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 0**RUC:** 0591764164001**COMMERCIAL INVOICE / FACTURA****No.:** 001001000000965**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

0611202401059176416400120010010102339651234567812

**NUMERO AUTORIZACION:**

0611202401059176416400120010010102339651234567812

**SOLD TO:****Representative:** FLORIDA FLORAL CONNECTION INC**Address:** 2730 NW 72 AVE. MIAMI FLORIDA 33122**ID/RUC/CNPJ:** 0203590294**Country:** ESTADOS UNIDOS**E-mail:** fenix.flower@hotmail.com**Phone:** 3054369558**CONSIGNEE TO:****Mark:****O:****Address:****City:****Observation:**

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087435              | 06-11-2024           | 20 Otros con utilizacion del sistema financiero |                            | WORD WIDE CARGO                 |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 14591333454           | 411001482            | 05520244002462647                               | AEREO F. Vuelo: 07-11-2024 |                                 |

| BOXES  | PRODUCT-VARIETY |                  | TARIFF   | LENGT      |    | BUNCHS | STEMS | PRICE        | AMOUNT  | PO |
|--------|-----------------|------------------|----------|------------|----|--------|-------|--------------|---------|----|
| 1      | HB              | PINK MONDIAL *25 | 06031101 | 0603110060 | 60 | 12     | 300   | \$ 0.1800    | \$54.00 |    |
| TOTALS |                 |                  |          |            |    |        | 300   | USD \$ 54.00 |         |    |

**ORDER INFORMATION:**

|        |      |
|--------|------|
| PIECES | 1.00 |
| HB     | 1.00 |
| FULL   | 0.50 |

**PRODUCT GROWN IN ECUADOR**